

144 State Street Montpelier, VT 05602 802-828-2177 Kevin Mullin, Chair Jessica Holmes, Ph.D. Robin Lunge, J.D., MHCDS Tom Pelham Maureen Usifer Susan J. Barrett, J.D., Executive Director

DELIVERED ELECTRONICALLY

July 1, 2021

Ms. Karen Tyler, Esq. University of Vermont Medical Center 111 Colchester Ave. Burlington, VT 05401

RE: Docket No. GMCB-010-21con, New Philips Ingenia Elition 3.0 T X MRI and Construction of an Addition to House the MRI at 192 Tilley Drive in South Burlington Project Cost: \$4,080,192.

Dear Ms. Tyler:

Thank you for the response to the first set of questions for the above referenced project. As we require additional information to complete our review of this project, please respond to the questions below.

- 1. Provide a narrative of the mechanical, electrical, plumbing and fire protection for the proposed project.
- 2. The original and revised Table 4, Balance Sheets for the "Project Only" do not include a Fund Balance amount equal to the Excess (Deficit) of Revenues over Expenses reported on Table 3, Income Statement for "Project Only". These amounts should flow through and be reflected in "With Project" sections. Also on the Balance Sheets, the Total Assets should equal Total Liabilities and Fund Balance for each section "Without Project", "Project Only" and "With Project". Please revise accounts and tables accordingly and resubmit.

In responding, restate the question in bold font and respond in unbolded font. Send an electronic copy to me at donna.jerry@vermont.gov and one hard copy (three-hole punched) with a Verification Under Oath to my attention at the Green Mountain Care Board, 144 State Street, Montpelier, Vermont 05602.



If you have any questions, please do not hesitate to contact me at 802-760-8162.

Sincerely,

<u>s/ Donna Jerry</u>Senior Health Policy AnalystGreen Mountain Care Board

Laura Beliveau cc. Staff Attorney

